

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.78,81,000/- (Rupees seventy eight lakhs and eighty one thousands only) to the Director of Medical Education, A.P., Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1341

Dated 23.11.2013
Read the following:-

1. Lr.No.B2/1082/2013-14, dt.05.10,2013 of DME, AP, Hyderabad.
2. G.O.Rt.No.3959, Finance (Expr.Medical and Health-I) Department, dt.11.11.2013.

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ORDER:

Based on the proposals received from the Director of Medical Education, AP, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.78,81,000/- (Rupees seventy eight lakhs and eighty one thousands only) from the B.E. provision 2013-14 (Plan) towards 3rd installment under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-19-010-011	V	1,80,00	---	----	1,80,00	90,00	45,00	45,00
2	2210-05-105-11-19-010-012	V	11,00	---	----	11,00	5,50	2,75	2,75
3	2210-05-105-11-19-010-013	V	63,00	---	---	63,00	31,50	15,75	15,75
4	2210-05-105-11-19-010-016	V	23,57	----	---	23,57	11,78	5,89	5,90
5	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	2,50	1,25	1,25
6	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	1,20	60	60
7	2210-05-105-11-19-010-019	V	3,00	---	---	3,00	1,50	75	75
8	2210-05-105-11-19-110-111	V	30	---	---	30	14	7	9
9	2210-05-105-11-19-130-133	V	6,20	----	----	6,20	3,10	1,55	1,55
10	2210-05-105-11-19-130-134	V	1,00	---	----	1,00	50	25	25
11	2210-05-105-11-19-140-000	V	3,00	---	---	3,00	1,50	75	75
12	2210-05-105-11-19-300-000	V	16,83	---	---	16,83	8,40	4,20	4,23
	Total		3,15,30	----	---	3,15,30	1,57,62	78,81	78,87

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. M&H –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER